

**233 LLC - Construction Costs to Date in Reliance on Issued Permits**

<b>Item</b>	<b>Cost to Date</b>
Audio / Video / Automation	\$10,000.00
Cabinetry / Kitchen	\$30,000.00
Cabinetry / Bathroom Vanities	\$7,500.00
Cleaning and Maintenance	\$7,800.00
Concrete Labor	\$31,500.00
Concrete Materials	\$24,892.78
Concrete - Rebar and Extras	\$10,460.00
Demolition	\$28,500.00
Dumpsters	\$6,001.92
Electrical Fixtures	\$8,928.90
Electrical - Contract	\$42,500.00
Elevator	\$24,000.00
Exterior Trim & Decking - Material	\$30,241.30
Exterior Trim & Decking - Labor	\$15,200.00
Framing - Labor	\$39,000.00
Framing - Materials	\$55,765.82
Garage Door	\$2,500.00
Hardware for Pocket Doors	\$2,500.00
HVAC	\$35,000.00
Insulation	\$1,850.00
Landscaping	\$16,854.06
Masonry	\$51,866.42
Paving	\$3,100.00
Permit Fees	\$11,437.78
Plumbing Contract	\$31,500.00
Plumbing Fixtures	\$9,281.19
Print and Mail	\$983.16
Railings	\$25,000.00
Roofing	\$77,000.00
Sanitation	\$1,785.39
Security System	\$3,500.00
Site Surveillance	\$1,329.58
Site Work - Preparation	\$16,500.00
Site Work - Construction	\$52,000.00

